

OUTBOUND STORAGE REPORT			REPORT NO.	PROGRAM NDS	COMMODITY		RELEASE OR S/L NO.		
			WAREHOUSE		TANK OR PILE NO.		DESTINATION		
			LOCATION		SALE CONTRACT NO.				
				NUMBER		PACKAGE		WEIGHT	
RECEIVING REPORT NO.	DATE OUT	EX. CONTRACT OR NSP NUMBER	GRADE	B/L	VEHICLE	NO.	TYPE	GROSS	NET
INVENTORY RECORD CARD (DEPOT) WEIGHT BAL DRUMS. COUNT BAL DRUMS.			REMARKS						
			Purch I.D. : PURCHASER:						
I certify that the material listed was shipped as shown.			SIGNATURE			TITLE		DATE	